



BLUE TAG ISSUES (SAS Job Site-OBG)

Filter ((Cat='Major Issues' OR Cat='Second-Tier Issues' OR Cat='Quality Management Issues') AND Location like '%shanghai%' AND (status='Pending' OR status='Briefing' OR status='Resolved' OR status='Void'))

Issue No	Date Initiated	Summary	WBS	Location	Initiated By	Proposed Resolution/Status	Construction Response	Design Response	CCO	Cost/Credit Material	SMR #	Status	
Major Issues													
9	28-Jan-11	<p>During the QA Paint samples test, the batch Part A: LM8944PV and Part B:LM3019CH failed the gloss labortary test. The failure paints have been applied on the following components.</p> <p>Steel Barriers: W5-SB1-089 P.P77.5-78, E2-SB2-008 P.P99-99.5, W5-SB1-107 P.P98-98.5 , W5-SB1-111P.P97-97.5, W5-SB1-101P.P185.5-86, E2-SB1-020P.P106.5-107, W5-SB20-082P.P106-106.5, W5-SB1-085P.P78.5-79, W5-SB1D-016 P.P88.5-89, W5-SB21-1 P.P108-108.5, W5-SB1-108P.P99.5-100, W5-SB1-089 P.P85-85.5, W5-SB1D-007P.P91.5-92 , W5-SB1D-013P.P107-107.5, W5-SB29A-001 P.P100.5-101, E2-SB1-058P.P89.5-90, E5-SB1B-081P.P107.5-108, W5-SB1-014 P.P83-83.5, E2-SB1-43 P.P103.5-104, W5-SB13A-004P.P80.5-81, W5-SB1-054 P.P104-104.5, E2-SB10-050 P.P100.5-1001 W5-SB2-014 P.P78-78.5, E5-SB2D-001 P.P108-108.5, W5-SB28-007P.P104.5-105, W5-SB20-002P.P99-99.5, W5-SB1-075 P.P80.-80.5, E2-SB3-002P.P100-100.5, W5-SB2-010P.P103-103.5, W5-SB1-106P.P101.5-102, E2-SB1D-051P.P100.5-101, E2-SB1-048P.P106-106.5, W5-SB1-087P.P103.5-104,E2-SB1-089P.P85-85.5, E5-SB4-006P.P104-104.5, W3-SB1-046P.P107.5-108, W5-SB28-004P.P105-105.5, W5-SB2-012P.P96-96.5, W5-SB1-081P.P82.5-83, W5-SB1-110P.P102.5-103 W5-SB2-011P.P84-84.5,W5-SB1-083P.P105.5-106, W5-SB1-112P.P96.5-97 W5-SB1-090P.P93-93.5, W5-SB29A-002P.P88-88.5, E5-SB13-008P.P96.5-97 E2-SB1C-012P.P108-108.5, W5-SB2-015P.P101-101.5, W5-SB28A-003 P.P97.5-98</p> <p>Bikepaths: BK4A-017, BK4A-055, BK4A-019, BK4A-023 , BK4A-026, BK4A-030, BK4A-036, BK6A-002, BK4A-018, BK4A-005, BK4A-012</p>		Changxing Island, Shanghai, P.R. China									Void
Second-Tier Issues													
2	24-Dec-09	Documentation of known punch list items are reported in the "Combined Voyage 1 Punchlist for Oakland 2009-12-30". These items were classified as "Category D" on the Master Punchlist. This combined punchlist was generated to capture the remaining 55 "Category D" items which were not being completely addressed in China.		Shanghai, Changxing Island, (PRC)		Documented Repairs and Inspections of items listed has commenced in Oakland. Please reference the "Combined Voyage 1 Punchlist for Oakland 2009-12-30" for further details. This combined punchlist are issued with the state letter 05.03.08-000032. The letter confirms that as of 12-30-09 (CST) ABF and the Department are in agreement with the items (55 in total) listed on the Combined Voyage 1 Punchlist.	Concurs with METS.	N/A				Pending	
5	29-Mar-10	Documentation of the thirty six (36) Master Punchlist items are reported in the "Combined Voyage 2 Punchlist for Oakland 2010-03-29" signed by both the Department and ABFJV. The combined punchlist was generated to capture the remaining "Category D" items to be completed in Oakland, California.		Changxing Island, Shanghai, P.R. China		Documented repairs and inspections of items listed will commence in Oakland. Please reference the "Combined Voyage 2 Punchlist for Oakland 2010-03-29" for further details. This combined punchlist are issued with the state letter 05.03.08-000035. The letter confirms that as of 03-29-10 (CST) that ABF and the Department are in agreement with the items (36 in total) listed on the Voyage 2 Punch list.					S61	Pending	